



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



March 19, 2013

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$6,740.00 have been filed with the Auditor-Controller for the period of March 4, 2013, through March 10, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$6,740.00 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

Michael J. Rothans, Commander
Chief of Staff

Certificate of Auditor-Controller

Vouchers amounting to \$6,740.00 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of March 4, 2013 through March 10, 2013

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
03/07/13	MARIA DENA	123	FIELD OPERATIONS REGION II - OSS	6,740.00
TOTAL DISBURSEMENTS				\$ 6,740.00

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff

 GLEN DRAGOVICH, DIVISION DIRECTOR
 BY *[Signature]*

Voucher 123

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

March 07, 2013

TO: ROBERT M. RIFKIN, CAPTAIN
FOR II / OPERATION SAFE STREETS BUREAU

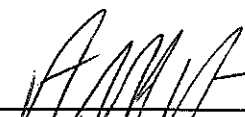
SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763 AMOUNT

913-00036-2413-441	\$300.00
913-00042-2413-441	\$150.00
913-16381-2141-151	\$250.00
913-00035-2413-441	\$200.00
913-00574-0372-035	\$600.00
013-02241-0250-051	\$400.00
917-09358-1369-051	\$200.00
912-09777-0261-151	\$500.00
009-03401-0823-011	\$780.00
912-11251-0399-051	\$30.00
912-20558-1348-051	\$30.00
012-11712-0575-011	\$30.00
912-22021-1349-051	\$1,620.00
913-00047-2413-441	\$250.00
913-00045-2413-441	\$600.00
913-00050-2413-441	\$300.00
913-01729-0399-151	\$200.00
913-01706-0399-181	\$100.00
913-02100-1399-151	\$200.00


TOTAL \$6,740.00

SH-AD-3 3/64

APPROVED:


Robert M. Rifkin / Captain

RECEIVED:

 3/7/13
Maria Dena, L.E.T.